

HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

To: Ontario Health (“OH”).

From: The Board of Directors (the “Board”) of the St. Francis Memorial Hospital Association

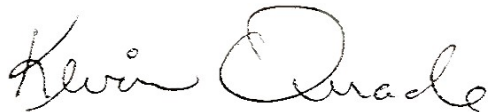
Date: June 17, 2025

Re: April 1, 2024 – March 31, 2025 (the “Applicable Period”)

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Hospital Service Accountability Agreement between OH and the HSP in effect during the Applicable Period (the “Agreement”).

The Board has authorized me, by resolution dated June 17, 2025, to declare to you as follows:

After making inquiries of the Chief Executive Officer, Suzanne Madore and other appropriate officers of the Hospital, and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Board’s knowledge and belief, the Hospital has fulfilled its obligations under Agreement during the Applicable Period and has received the required reports referred to in Section 8.6 of the Agreement.



Kevin Quade, Board Chair

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Appendix 1 - Exceptions

St. Francis Memorial Hospital Association (“Hospital”) did not achieve the Alternate Level of Care (“ALC”) throughput target of 1.0. For the year that ended March 31, 2025, the Hospital had an average ALC throughout of 0.64. The rationale is multifactorial but includes that the Hospital supports a large rural geographical area that has a higher average age in comparison to the provincial average age, a lower than usual median household income, and that there is only one long-term care home in the region. The Hospital will work to improve the ALC throughput indicator in the upcoming year by seeking new strategies, including partnering with the community to provide innovative supports to keep patients in the home and by strengthening efforts in discharge planning.